LMB	CPA Proposal Rec'd Email Due 6/6/14	CPA Approved	Appendix B Rec'd Email	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully- Executed	Modification Issued	Modification Fully- Executed	Performance Measures Template Sent to LMB	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
	7/11/14	7/20/14							0/10/2014		
Allegany	7/11/14	7/30/14		0/1/14	0/42/2044	0/47/44			8/18/2014	0/12/2014	
Anne Arundel	6/2/14	6/27/14		8/1/14	9/12/2014	9/17/14			8/18/2014	9/12/2014	
Baltimore City	6/6/14	6/27/14	7/24/14	8/1/14	9/18/2014	9/24/14			8/18/2014	0/25/2014	
Baltimore	6/6/14	6/27/14		8/12/14	9/18/2014	9/24/14			8/18/2014	9/25/2014	
Calvert	6/6/14	6/27/14		9/26/14	2/25/22/2	2/2/11			8/18/2014	0/00/00	
Caroline	6/4/14	6/24/14		7/31/14	8/25/2014	9/3/14			8/18/2014		
Carroll	5/27/14	6/26/14		8/13/14					8/18/2014	9/24/2014	
Cecil	7/18/14	8/12/14		8/13/14	9/22/2014	9/24/14			8/18/2014		
Charles	6/3/14	6/27/14		9/4/14	9/29/2014	10/1/14			8/18/2014		
Dorchester	5/21/14	7/3/14		8/13/14	8/25/2014	9/3/14			8/18/2014		
Frederick	6/5/14	6/26/14	· · ·	8/13/14	8/28/2014	9/3/14			8/18/2014	9/25/2014	
Garrett	6/2/14	6/24/14	7/31/14	8/12/14	9/5/2014	9/10/14			8/18/2014		
Harford	6/4/14	6/26/14	8/4/14	8/14/14	9/12/2014	9/17/14			8/18/2014	9/16/2014	
Howard	8/27/14	9/5/14	9/16/14	9/17/14					8/18/2014		
Kent	5/28/14	6/26/14	8/15/14	8/15/14					8/18/2014		
Montgomery	6/5/14	6/26/14	7/16/14	7/31/14	9/12/2014	9/17/14			8/18/2014		
Prince George's	6/6/14	7/1/14	7/15/14	7/31/14					8/18/2014		
Queen Anne's	6/6/14	6/27/14	7/11/14	7/29/14					8/18/2014		
St. Mary's	6/5/14	6/30/14	9/11/14	9/11/14					8/18/2014		
Somerset	6/3/14	6/24/14	7/16/14	7/31/14	8/25/2014	9/3/14			8/18/2014	9/18/2014	
Talbot	6/2/14	6/26/14	7/15/14	7/29/14	8/25/2014	9/3/14			8/18/2014	9/8/2014	10/7/14
Washington	5/20/14	6/24/14	7/11/14	7/30/14	8/8/2014	8/13/14	9/11/14	9/18/14	8/18/2014	9/19/2014	
Wicomico	6/6/14	6/26/14	7/11/14	7/29/14	9/25/2014	10/1/14			8/18/2014	9/16/2014	
Worcester	6/10/14	7/1/14	9/15/14	9/17/14	10/15/2014	10/15/14			8/18/2014		

1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized	FY15 ER Award Sent	FY15 ER Award Executed	1st Qtr Fiscal Report Email Rec'd Due 10/17/14	1st Qtr Fiscal Report Rec'd Signed PDF	2nd Qtr Fiscal Report Email Rec'd Due 1/16/15	2nd Qtr Fiscal Report Rec'd Signed PDF	Mid-Year ER Report Email Rec'd Due 1/16/15	Mid-Year ER Report Rec'd Signed PDF	Semi-Annual Program Report Rec'd Email Due 2/21/15
9/17/14	10/10/14											
9/25/14												
9/25/14	10/10/14											
9/3/14	10/10/14											
9/25/14												
10/7/14	10/10/14											
9/3/14												
9/3/14												
9/11/14	10/10/14											
9/17/14	10/10/14											
9/17/14	10/10/14											
0/2/44	40/40/44											
9/3/14												
9/3/14												
8/14/14												
10/7/14												
10/15/14	10/15/14											

Semi-Annual Report Accepted	Semi-Annual Report Rec'd Signed PDF	FY14 Reconcilation Sheet Rec'd Email	FY14 Reconcilation Sheet Rec'd Signed PDF	3rd Qtr fiscal Report Rec'd Email Due 4/17/15	3rd Qtr Fiscal Report Rec'd Signed PDF	Annual Fiscal Report Rec'd Email Due 9/18/15	Annual Fiscal Report Rec'd Signed PDF	Annual Program Report Rec'd Email Due 9/18/15	Annual Program Report Accepted	Annual Program Report Rec'd Signed PDF	Year-End ER Report Rec'd Email	Year-End ER Report Rec'd Signed PDF

FY15 Audit Report Due 2/5/16	LMB
	Allegany
	Anne Arundel
	Baltimore City
	Baltimore
	Calvert
	Caroline
	Carroll
	Cecil
	Charles
	Dorchester
	Frederick
	Garrett
	Harford
	Howard
	Kent
	Montgomery
	Prince George's
	Queen Anne's
	St. Mary's
	Somerset
	Talbot
	Washington
	Wicomico
	Worcester